YNK-DBR No.....
Date.....

P.W.G. 17 | 1st and final Bill | Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Reference paras 158 & 170

NO

Division Yelahanka | Sub division Yelahanka New Town | AEE, YST

Bills received No | Date | Sub-divisional | Cash book vr No | Date

Sheduled Docket No | Divisional | SBR No: 104/21-22

Name of work(as per sanctioned estimate) - | Head of account | Date: 9/12/2021

NAME OF WORK :Providing and maintenance of borewells, water supply and pipelines at Ananthpura village, Balaji layout, DUO Marvel Praruthi layout Ananthpura and surrounding areas in ward no:03, Attur

Work Code:003-20-000245

Name of contractor and full address - PRADEEPA K A, No 34, Seenappa Garden Vinaya Nagara, Vidyaranyapura Post, Bangalore-97

Reference to agreement No :- 187 | Estimated cost : 20.00 | Work order No :187, dt:18-12-2020

Certified that the measurments were taken by me on 08/12/2021 and recorded on pages 106451 to 106458/2 of measurment book No 1065 and the work is satisfactorily executed by the contractor

Signature of contractor

Asst. Engineer / AE

Certified that the measurments were taken by me on and recorded correct The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಪೂರ್ವವಿಭಾಗ.
ಜಿ.ಬಿ.ಎ.ಎ. ಬೆಂಗಳೂರು 106

Sub divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	Total.	19.05.465-00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount adjusted	CGST	17.013-00
	SGST	17.013-00
	IT	19.055-00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	LC	19.055-00
	CBF	1906-00
Total		—
5) Balance being unpaid value of work done held in reserve	TD	74.042-00
6) Deduct cash of advance made on divisional/sub divisional cash book		—
7) Net amount due to or from contractor	CH	18,31,423-00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 19.05.465-00

Nineteen lakh five thousand four hundred & sixty five.

18,31,423-00 ..... by Cheque

and Rs. 74.042-00 by adjusement

Date

Accts. Supdt.
yelahanka Division
BBMP

Executive Engineer

Exe. Engineer
yelahanka Division
BBMP

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	
1	2	3	4	5	6	7	8	9	
1	Supply and delivery at site brand New texmo/ innoval/ Lubi/ Sabar / Atalanta/ Calamal/ make suitable for vertical installation in 150mm dia bore well comprising of single stage or multistage CF pump close coupled by meansns of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water (Wet type) squirrel cage submersible induction motor suitable for opertation of 3PH, 50 Hz, 380/440 volts AC supply fitted with required aqccessories such as suction, casing suction strainers sand guard Non return value etc complete The pump and motor shall form an integral unit with all the required fittings 12.50 HP 25 stage ATALANTA< SUGNA< CRI, KIRLOSKAR and other Equivalent Pumps **PWD SR 2018-19 P. XLI Item No. 35 including of all taxes**	Nos			4.00	53818.95	215275.80	4.00	215275.80
2	Providing GI Pipe 50 mm 'B' Class Page No. XLVII, SI No. 1 PWD SR 2018-19	Mtrs			516.00	395.00	203820.00	516.00	203820.00
3	Providing Collar 50 mm Page No. XLVII, SI No. 1 PWD SR 2018-19	No			86.00	171.72	14767.92	86.00	14767.92
4	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper with low resistance conductor confirming to table 3 class 5 of IS:8130-1984 and virgin grade PVC insulation and powder coating extruded PVC sheathed suitable for working voltage upto 1100Volts as per IS-694:1990 & confirming to GTP of **GROUP-A. P. No. 12 / I No. 2.10.4(1) 3C x 4 Sqm mm KPWD Electrical SR 2014-15**	Mtrs			1080.00	111.00	119880.00	1080.00	119880.00

Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
		Qty	Cost	Qty	Rate	Amount	Qty	Cost
5 Labour charges for erection as new repaired submercible pumpset allong with GI pipe (32/50mm) cable (new submercible pumpset if required will be supplied by the department free of cost and released pumpset shoud be handed over to department including transportation (Each lenth =6.00) **Page No. 558, Items No-3 BWSSB SR for 2014-15)**	L			60.00	83.00	4980.00	60.00	4980.00
6 Lifting of Submersible pump set **(P.40/I.13) PRED SR (2013-14) P-56 I.No 3.21**	No.			50.00	810.00	40500.00	50.00	40500.00
7 Transportation of pumping machineries PRED SR For 2012-13 **(P.41/I.14)PRED SR (2013-14) P.No 56 Item No 10-3-19**	No			50.00	858.00	42900.00	50.00	42900.00
8 **A) Repairs to Motor:** Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 months **PRED SR (2013-14) P No. 54/ I No. A) (Above 5 HP upto 10HP add Rs.120/- for every ½ HP)**	No.			50.00	3259.80	162990.00	50.00	162990.00
9 Stator (with one year Guarantee) **P No. 55/ I No. C(1) PRED SR (2012-13) 10.3.3**	No			50.00	5390.10	269505.00	50.00	269505.00
10 Rotor (with one year Guarantee) **P No. 55/ I No. C(2) PRED SR (2013-14) 10.3.6**	No.			50.00	4483.00	224150.00	50.00	224150.00
11 Upper Flange **P. No. 40 / I No. 10.3.7 PRED SR (2013-14)**	No			50.00	333.00	16650.00	50.00	16650.00
12 Lower Housing **P. No. 55 / I No.10.3.10PRED SR (2013-14)**	No.			50	620.00	31000.00	50.00	31000.00
13 Lower flange **P. No. 40 / I No.5 PRED SR (2008-09)**	No.			50	333.00	16650.00	50.00	16650.00
14 a) Carbon Housing **P. No. 56 / I No.10.3.12 PRED SR (2012-13)**	No.			50	453.00	22650.00	50.00	22650.00
15 b) Thrust bearing block assembly complete with Segment bearing pad.**P. No. 40 / I No10.3.13PRED SR (2012-13**	No.			50	1097.00	54850.00	50.00	54850.00
16 c)Top Carbon /Ferrodo padding **P. No. 56 / I No. PRED SR (2012-13)**	No.			50	143.00	7150.00	50.00	7150.00
17 Bearing (GunMetal) Centrifugal cast Aluminium Bronze, bearing bush **P. No. 56/ I No10.3.16 PRED SR (2013-14)**	No.			50	381.00	19050.00	50.00	19050.00

	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
18	Motor Base with pin P. No. 56 / I No.10.3.18 PRED SR (2013-14)	No.			50	448.00	22400.00	50.00	22400.00
19	Re-erection charges of pumping machineries including overhauling and painting P. No. 56 / I No.50 PRED SR (2013-14)	No.			50	906.00	45300.00	50.00	45300.00
20	Labour charges (overhauling only) P. No. 55/ I No.10.3.22 PRED SR (2012-13)	No.			50	524.00	26200.00	50.00	26200.00
21	Pump Bowls P. No. 54 / I No.10.2.1 PRED SR (2013-14	No.			50	667.00	33350.00	50.00	33350.00
22	Intermediate piece (I P) with IP leaded bronze bush P. No. 54 / I No10.2.2 PRED SR (2012-13)	No.			50	429.00	21450.00	50.00	21450.00
23	Oil Seal P. No. 39 / I No.B3 PRED SR (2008-09)	No.			50	119.00	5950.00	50.00	5950.00
24	Oil Seal Steel Bush P. No. 54/ I No.10.24 PRED SR (2012-13)	No.			50	143.00	7150.00	50.00	7150.00
25	Guide vane P. No. 54 / I No.10.2.5 PRED SR (2012-13)	No.			50	166.00	8300.00	50.00	8300.00
26	Impeller (Shell moulded with aluminium and Bronze) P. No. 54/ I No.10.2.70 PRED SR (2012-13)	No.			50	405.00	20250.00	50.00	20250.00
27	a) Discharge outlet (D.O) Bearing D.O Steel Bush P. No.54 / I No.10.2.70 RDED SR (2012-13)	No.			50	400.00	20000.00	50.00	20000.00
	b) D.O Bearing P. No. 54 / I No.10.2.8 PRED SR (2012-13)	No.			50	271.00	13550.00	50.00	13550.00
29	Steel Bush (D.O Steel bush) P. No. 54 / I No.A710.2.9 PRED SR (2012-13)	No.			50	143.00	7150.00	50.00	7150.00
30	Allen Screw P. No. 55 / I No.8 PRED SR (2012-13)	No.			50	23.00	1150.00	50.00	1150.00
31	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages) P. No. 55/ I No.10.2.11 PRED SR (2013-14))	No.			50	910.00	45500.00	50.00	45500.00
32	Pump key (Stainless steel) P. No. 55 / I No.10.2.12 PRED SR (2012-13)	No.			50	119.25	5962.50	50.00	5962.50
33	Pump Coupling (Stainless steel) P. No. 55/ I No.10.2.13PRED SR (2012-13)	No.			50	238.50	11925.00	50.00	11925.00
34	Non – return valve (NRV) assembly complete with rubber 'O' Ring P. No. 55 / I No.10.2.14PRED SR (2012-13)	No.			50	1287.90	64395.00	50.00	64395.00
35	Cable Guard P. No.55 / I No.10.2.15 PRED SR (2012-13)	No.			50	143.00	7150.00	50.00	7150.00

	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
36	Strainer P. No. 55 / I No.10.2.16 PRED SR (2012-13)	No.			50	145.00	7250.00	50.00	7250.00
37	Brass Filter P. No. 55 / I No.10.2.17) PRED SR (2012-13)	No.			50	245.00	12250.00	50.00	12250.00
	TOTAL						1853401.22		1853401.22
	12% GST Charges						222408.15		222408.15
	Grand Total						2075809.37		2075809.37

19,05,465-
LWT 52064

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

Assistant Engineer
Ward No 03

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-೬೫.

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64